

Berm Water Record of Observation and Release

Instructions: The following observations are required prior to each berm water release. Identify any suspended materials, floating objects, oil and grease, discolorations, odor, or any unnatural substance, and provide the pH measurement. Release is not authorized if any of these conditions is present. Forward the original copy of this form to the WGMG Discharge Approval Manager (DAM) at L-627.

Date of inspection:	_____
Location:	_____
Name:	_____
Berm inspection log is current, complete, and there are no pending corrective items: <input type="checkbox"/> Yes <input type="checkbox"/> No	
First rain of the season sampled:	<input type="checkbox"/> Yes Date _____ Sample No. _____
	<input type="checkbox"/> No (explain) _____
Comments:	_____

Field measurement results:

pH measurement: _____ **If pH measurement is <5 or >10 for discharges to sanitary sewer, or is <6.5 or >8.5 for discharges to the storm drain system, contact the WGMG DAM at L-627.**

Meter type and number: _____

Meter calibration: _____

Volume: _____

Does this system service an RMA or RMMA: ☐ Yes ☐ No Rad screen results _____

Other: _____

Floating or suspended materials present: ☐ Yes ☐ No

Kind of material: Circle all that apply.

visible spill	film or sheen	emulsion	sludge
leaves	sticks	plastic	packing material
paper	bottles	cans	other (specify): _____

Describe in comments section, at bottom, any floating suspended materials or substances in the berm.

Oil and grease: ☐ Yes ☐ No Comments: _____

Discolorations: ☐ Yes ☐ No Description: _____

Odor: ☐ Yes ☐ No Description: _____

Final volume released to: sanitary sewer ☐ storm drain system ☐ Other _____

Time of release: _____

Locked berm valve: time: _____ Initials: _____

Comments: